

EARTHWORKS CHECK SHEET

Sheet No:

1 of 1

Project Title: South park Landscaping work

Project Number: 15/014

Checks / Inspections By:

Contractor:

Area / Location:

Plot 1

Date:


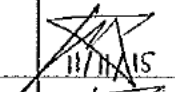



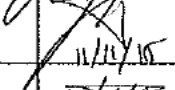

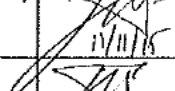



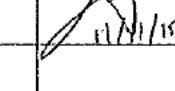
27/10/15

Specification Clause:

Appendix 30,3004.27-3004.30

Drawing Ref:

077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Topsoil							
1	Topsoil import		27/10	✓				
2	150-200mm layers		27/10	✓				
3	400mm thick topsoil lightly firm check formation		27/10	✓				
4	Check levels		27/10	✓				
5	Compliance testing		27/10	✓				
6	Final inspection		27/10	✓				
Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.								

Comments

Check Ref Nr (from above)	Comment By			Comment(s) (include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			

EARTHWORKS CHECK SHEET

		Sheet No: 1011
Project Title:	South park Landscaping work	Project Number: 15/014
Checks / Inspections By:		Contractor:
Area / Location:	Plot 16-06	Date: 27/10/15
Specification Clause:	Appendix 30,3004.27-3004.30	Drawing Ref: 077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Topsoil							
1	Topsoil import	Q	27/10	✓			11/11	
2	150-200mm layers	Q	27/10	✓			11/11	
3	400mm thick topsoil lightly firm check formation	Q	27/10	✓			11/11	
4	Check levels	Q	27/10	✓			11/11	
5	Compliance testing	Q	27/10	✓			11/11	
6	Final inspection	Q	27/10	✓			11/11	
Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.								

Comments						
Check Ref Nr (from above)	Comment By			Comment(s) (include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			

EARTHWORKS CHECK SHEET

		Sheet No: 10 of 1
Project Title:	South park Landscaping work	Project Number: 15/014
Checks / Inspections By:	[REDACTED]	Contractor: [REDACTED]
Area / Location:	Plot 2,3	Date: 26/10/15
Specification Clause:	Appendix 30,3004.27-3004.30	Drawing Ref: 077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Topsoil							
1	Topsoil import	[Signature]	26/10	✓			[Signature]	
2	150-200mm layers	[Signature]	26/10	✓			[Signature]	
3	400mm thick topsoil lightly firm check formation	[Signature]	26/10	✓			[Signature]	
4	Check levels	[Signature]	26/10	✓			[Signature]	
5	Compliance testing	[Signature]	26/10	✓			[Signature]	
6	Final inspection	[Signature]	26/10	✓			[Signature]	
Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.								

Comments						
Check Ref Nr (from above)	Comment By			Comment(s) (include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			

EARTHWORKS CHECK SHEET

		Sheet No: 1 of 1
Project Title:	South park Landscaping work	Project Number: 15/014
Checks / Inspections By:		Contractor:
Area / Location:	Plot 5, 4	Date: 23/10/15
Specification Clause:	Appendix 30,3004.27-3004.30	Drawing Ref: 077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects	Check Performed (If Applicable)		Adequate?			Initial & Date		
	Initial	Date	Yes	No	N/A	DLR	Client / Other	
Topsoll								
1 Topsoll import		23/10	✓					
2 150-200mm layers		23/10	✓					
3 400mm thick topsoil lightly firm check formation		23/10	✓					
4 Check levels		23/10	✓					
5 Compliance testing		23/10	✓					
6 Final inspection		23/10	✓					

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

Comments						
Check Ref Nr (from above)	Comment By			Comment(s) (include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			

EARTHWORKS CHECK SHEET

		Sheet No: 1 of 1
Project Title:	South park Landscaping work	Project Number: 15/014
Checks / Inspections By:		Contractor:
Area / Location:	Plot 6 and 7	Date: 22/10/15
Specification Clause:	Appendix 30,3004.27-3004.30	Drawing Ref: 077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects		Check Performed (if Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Topsoll							
1	Topsoil import	[Signature]	22/10				[Signature]	
2	150-200mm layers	[Signature]	22/10				[Signature]	
3	400mm thick topsoil lightly firm check formation	[Signature]	22/10				[Signature]	
4	Check levels	[Signature]	22/10				[Signature]	
5	Compliance testing	[Signature]	22/10				[Signature]	
6	Final inspection	[Signature]	22/10				[Signature]	

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

Comments						
Check Ref Nr (from above)	Comment By			Comment(s) (include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			

EARTHWORKS CHECK SHEET

		Sheet No: 1 of 1
Project Title:	South park Landscaping work	Project Number: 15/014
Checks / Inspections By:		Contractor: XXXXXXXXXX
Area / Location:	Plot 8, 9, 15	Date: 21/10/15
Specification Clause:	Appendix 30,3004.27-3004.30	Drawing Ref: 077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Topsoll							
1	Topsoll import	Q	21/10	✓			✗	
2	150-200mm layers	Q	21/10	✓			✗	
3	400mm thick topsoil lightly firm check formation	Q	21/10	✓			✗	
4	Check levels	Q	21/10	✓			✗	
5	Compliance testing	Q	21/10	✓			✗	
6	Final inspection	Q	21/10	✓			✗	

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

Comments						
Check Ref Nr (from above)	Comment By			Comment(s) (Include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			

EARTHWORKS CHECK SHEET

		Sheet No: 1041
Project Title:	South park Landscaping work	Project Number: 15/014
Checks / Inspections By:		Contractor:
Area / Location:	Plot 104012	Date: 20/10/15
Specification Clause:	Appendix 30,3004.27-3004.30	Drawing Ref: 077719-LPR-APK-L-DDE-0714

Contractor Check				Inspection / Verification				
Aspects		Check Performed (If Applicable)		Adequate?			Initial & Date	
		Initial	Date	Yes	No	N/A	DLR	Client / Other
	Topsoll							
1	Topsoll Import		20/10					
2	150-200mm layers		20/10					
3	400mm thick topsoll lightly firm check formation		20/10					
4	Check levels		20/10					
5	Compliance testing		20/10					
6	Final Inspection		20/10					

Inspection by DLR of the works shall not relieve the Contractor of any of his contractual duties or responsibilities, should the works subsequently prove defective.

Comments						
Check Ref Nr (from above)	Comment By			Comment(s) (Include delivery ticket numbers)	Action By	Action Date
	TL	DLR	Client Other			